| PWSID | Water System Name | Population | State | County | Data Entry Error (Y/N) | Invalid Sample (Y/N) | 2 consecutive six month samples (Y/N) | PE Conducted (Y/N) | CCT Study underway or pending (Y/N) | CCT Installed or Installing/WQP (V/N) | Replaced Interior Plumbing (Y/N) |
|-----------|---------------------------------|------------|-------|-----------|------------------------|----------------------|---------------------------------------|--------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| CA0400028 | BIG BEND MOBILEHOME PARK | | CA | Butte | Z | N | N | N | N | N | N |
| CA0800532 | BIG ROCK C.S.D. | | CA | Del Norte | | | | | | | |
| CA0800603 | BUTTE COURT MOBILE HOME PARK | | CA | Del Norte | | | | | | | |
| CA1000060 | MUSICK MEADOWS #1 | | CA | Fresno | N | N | N | | N | N | N |
| CA1000276 | ORANGE CENTER SCHOOL | | CA | Fresno | N | N | N | Υ | N | N | N |
| CA1000324 | MANNING GARDENS CARE CENTER INC | 144 | CA | Fresno | | | | | | | |
| CA1010053 | SHAVER LAKE HEIGHTS MWC | | CA | Fresno | N | N | N | | N | N | N |
| CA1200707 | MIRANDA C.S.D. | | CA | Humboldt | | <u> </u> | | | | | |
| CA1200779 | REDWOOD MEMORIAL HOSPITAL | | CA | Humboldt | | | | | | | |

| Lead Service Line Replacement (Full/Partial) | Consolidatin g with Another System (Y/N) | Most Recent PB90 (mg/L) | |
|--|---|----------------------------|------------|
| N | N | ND | 3/2/2016 |
| | | 0.001 | 12/26/2016 |
| | | ND | 10/1/2008 |
| N | N | ND | 8/30/2016 |
| N | N | 0.011 | 8/30/2016 |
| | | 0.004 | 8/30/216 |
| N | N | 0.005 | 6/15/2014 |
| | | 0.007 | 8/17/2016 |
| | | 0.011 | 7/21/2011 |

Detailed System Status

Repeats requested.

This is a Mobile Home Park where owners are allowed to bring in their own mobiles and all mobiles have different piping. The water system was requested to take repeat samples and failed and are currently on a strict timeline with our office. We spoke with our DE at the time, and being it is a MHP with different piping at each unit, repeats were asked to be taken. There was indication that proper procedure were not taken, so we provided the sample instructions, which were provided by the operator the first round. Currently, our DE has agreed to make them take samples now and again in the summer. LGB 8/12/2016: PB90 taken 2/29/2016 = ND.

LGB 8/22/2016: ALE on 6/7/2000. Two subsequent samples taken 2/19/2007 and 12/6/2010 < AL. No other sample results posted to DWW.

LGB 8/22/2016: ALE on 3/16/1998. Next samples taken 6/2/1998 and 12/29/1999 <AL. Additional samples taken 2001 and 2008 <AL. No other sample results posted in DWW.

Sampling technique - excessive holding time suspected. Three subsequent rounds <AL. LGB 7.19.2016: State's initial response was that the sample should be invalidated; however the ALE was not removed from SDWIS. System has had 2 ALEs (2011&2012). Missing sampling reports (6-month1st2013, 1-year2014). Three most recent samples <AL. No PE. Most recent data not in SDWIS/Fed.

DDW - 6/8/2016-PE conducted on 1/11/2013. Ongoing Pb AL exceedances (5 in DWW) - DWSRF construction FA to be executed very soon. Project includes consolidation with City of Fresno and replacement of faucets and service piping. LGB 7.19.2016: Missing 6M2nd 2014, and 6m2nd 2015. Two most recent sample results are not in SDWIS/Fed

LGB 1/23/2016: First 6-month monitoring below AL. Needs one more 6-month monitoring to resolve.

LGB 8/22/2016:

Per 7/22/2016 email from DE, true ALE is being placed on 6-month monitoring. ALE on 6/2/2015

Sampling technique - excessive holding time suspected. Two subsequent rounds <AL. LGB 7.20.2016: State's initial response was that the sample should be invalidated; however the ALE was not removed from SDWIS. DWW shows 6M1st2014 and 1Y2014 were taken on the same day, I am treating this as 1 sample event following ALE. No Record of 6M2nd2014 or 1yr2015 sample results in DWW. 0.005 Pb 6.15.15

LGB 8/22/2016: ALE on 9/1/2003. Next sample is on 6/20/2006 <AL.

LGB 8/22/2016: ALE on 9/3/2008. Next sample is on 7/8/2009 and 7/21/2011 <AL.

| Summary System Status | DDW approach |
|--------------------------|--------------|
| Julilliary System Status | от арргоаст |
| Not Resolved | |
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| CA1500465 | OAK KNOLLS MUTUAL WATER COMPANY | 135 | CA | Kern | N | N | N | Y | N | N | N |
|-----------|--|-----|----|-------------|---|---|-------|---|---|---|---|
| CA1500560 | KRANENBURG WATER SYSTEM | | CA | Kern | N | N | N | N | N | N | N |
| CA1502247 | DESERT BREEZE MOBILE HOME ESTATES | 115 | | Kern | | | | | | | |
| CA1700508 | GLENHAVEN MUTUAL WATER COMPANY | 300 | CA | Lake | | | | У | | | |
| CA1700536 | SUNRISE SHORE MUTUAL WATER COMPANY | 83 | CA | Lake | | | | | | | |
| CA1700580 | TWIN CREEKS MOBILE AND RV VILLAGE | | CA | Lake | | | | | | | |
| CA1900011 | CAMP SCOTT AND SCUDDER | | CA | Los Angeles | | | | | | | |
| CA1900055 | BLUE SKIES TRAILOR PARK | 40 | CA | Los Angeles | | | | | | | |
| CA1900089 | CAMPS MUNZ AND MENDENHALL | | CA | Los Angeles | | | ••••• | | | | |
| CA1900542 | LOS ANGELES, CITY OF - POWER PLANT #2 | 32 | CA | Los Angeles | N | N | N | | N | N | n |

| N | Z | 0.02 | 9/28/2016 |
|---|---|-------|-----------|
| N | N | 0.003 | 9/9/2016 |
| | | 0.001 | 1/11/2017 |
| | | 0.02 | 6/9/2016 |
| | | 0.133 | 9/25/2016 |
| | | ND | 1/30/2015 |
| | | 0.005 | 3/22/2016 |
| | | 0.03 | 7/19/2016 |
| | | 0.001 | 3/22/2016 |
| n | n | 0.017 | 9/3/2016 |

LGB 1/23/2017: Latest ALE on 9/28/2016. Previous PB90 was 0.004 on 2/9/2016. DDW: 6/8/2016 (JD)-The Water System exceeded the lead action level again in March 2016. one (1) out of five (5) samples collected on March 28, 2016 showed a lead result of 150 ug/L. The high lead sample was collected from a home that is not occupied by a year round resident. To investigate and determine cause of high lead, this site (101 Roby Lane) was resampled on April 14, 2016, and the result was 2.7 ug/L. Public education material was sent to the Water System with a letter dated April 29, 2016, and has been distributed to the customers. Public education materials issued; next monitoring is due in March 2016Public education materials issued; next monitoring is due in March 2016. The water system resampled the three sites on 2/9/16 that exceeded the lead action level in Sep. 2015. As shown below, all three sites tested below the lead action level of 15 ug/L. It is noted that some of the homes in the community are vacation homes and are not occupied by the year round residents.

DDW: 6/8/2016-system was not directed to provide public notification. They are currently below the AL for lead. Resampled in June 2013; 90th Pb = 0.005 mg/L. LGB 7.21.2016: Following sampling period was 1yr2013, and there are no recorded sample results thereafter.

LGB 2/23/2017: Three historical ALES 2/2/2005 (PB90 0.016), 9/4/2006 (0.019) and 6/13/2016 (0.024).

LGB 2/23/2017: ALE on 6/9/2016. PWS is collecting WQPs.

LGB 3/23/2017: New ALE on 9/25/2016. PWS should complete CC treatment steps and implement CCT. LGB 8/23/2016: ALE on 12/15/2015 0.042 mg/l. 6M1ST2016 on 2/25/2016 <AL. Needs 6M2ND2016 to resolve.

LGB 8/23/2016: ALE on 9/29/2012 0.018 mg/l. Next sample on 1/30/2015 <AL. Needs two consecutive 6-month monitoring periods <AL to resolve. Per conversation with DE will evaluate the system to determine if it still meets the PWS deffiinition and still subject to the rule, and/or if it should return to 6-month monitoring.

LGB 8/23/2016: ALE on 9/30/2015 0.11 mg/l. 6M1ST2016 on 3/22/2016 <AL.

LGB 3/23/2017: Second ALE on 7/19/2016. PWS should complete corrosion control treatment steps and install CCT. LGB 8/23/2016: ALE on 8/17/2012 0.018 mg/l. No other data entered in DWW.

LGB 8/23/2016: ALE on 9/30/2015 0.21mg/l. 6M1ST on 3/22/2016 <AL.

DDW: This is a small water system that house mainly employees and their family. Water system has been improving their infrastructure and better managing of their water system. They are current on annual sampling of LCR. They have come back into compliance since their exceedance. Last sampling round was taken September 2015. LGB: 7/29/2016: PWS has had two ALEs 8/3/2011 and 7/19/2012. System is on annual monitoring and has not done 6M monitoring.

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| CA1900555 | LOS ANGELES, CITY OF - POWER PLANT #1 | | CA | Los Angeles | N | n | n | | n | n | n |
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| CA1900750 | DEL SUR SCHOOL/WESTSIDE UNION DISTRICT | 920 | CA | Los Angeles | | | | | | | |
| CA2000681 | CERTAINTEED | 150 | CA | Madera | | | | Υ | | | |
| CA2000865 | MD#58 SIERRA HIGHLAND | 75 | CA | Madera | | | | N | | | |
| CA2300644 | WOODSIDE RV PARK | | CA | Mendocino | N | N | n | | n | n | n |
| CA2300785 | LEGGETT VALLEY SCHOOL | | CA | Mendocino | N | n | n | n | n | n | n |
| CA2700558 | PENTECOSTAL WS | | CA | Monterey | N | n | n | n | n | n | n |

| n | n | 0.008 | 9/20/2016 |
|---|---|-------|-----------|
| | | 0.014 | 9/27/2016 |
| | | 0.009 | 10/4/2016 |
| | | 0.002 | 8/23/2016 |
| n | n | 0.006 | 9/15/2015 |
| n | n | ND | 3/19/2013 |
| n | n | 0.006 | 2/8/2016 |

LGB 3/23/2017: Third ALE on 9/20/2016. PWS should complete corrosion control treatment steps and install CCT. DDW: This is a small water system that house mainly employees and their family. Water system has been improving their infrastructure and better managing of their water system. They are current on annual sampling of LCR. They have come back into compliance since their exceedance. Last sampling round was taken September 2015. LGB: 7/29/2016: PWS has had two ALEs 8/3/2011 and 9/12/2014. System is on annual monitoring and has not done 6M monitoring.

LGB 1/23/2017: Per email from LPA, 6M2ND 2016 PB90 is 0.014. LGB 8/29/216: ALE on 3/22/2016 (0.022 mg/L). A second set of 20 samples were taken 4/2016 <AL. 90th percentile has been incorrectly calculated. 11/17/2016: Calculated 90th percentile of 40 samples yielding ALE of 0.022 mg/L for 6M1st 2016.

LGB 1/23/2017: First 6-month monitoring below the AL. Needs 2nd 6M monitoring to resolve.

LPA: The system will conduct another round of lead and copper tap monitoring in June 2016. They will use the same sites that were used when they did the monitoring in October 2015, to the extent possible. The County will enter a violation for the system as PE was not completed within the 60 days time period. The individual sample result from the faucet that exceeded the AL is 0.015mg/L. The system has not returned to standard monitoring. The system has changed out the lead faucet fixtures and will initial sampling in June 2016. The system will notified all consumers of the exceedance.

LGB 1/23/2017: first 6-month monitoring is below the AL. Needs 2nd 6M monitoring to resolve.

LPA: The system will conduct another round of lead and copper tap monitoring in June 2016. They will use the same sites that were used when they did the monitoring two years ago, to the extent possible. The County will enter a violation for the system as PE was not completed within the 60 days time period. The individual sample result from the home that exceeded the AL is 0.039mg/L. The system has not returned to standard monitoring. The system will initial sampling in June 2016. The system has notified the homeowner of the exceedance.

DDW: Value is accurate. Subsequent Pb < AL. Trailer park with changing sites. Since 2014 sampling from permanent mobile home sites. LGB 7/29/2016: PWS has had 4 ALEs since 2006 and been conducting annual monitoring since 2012 ALE.

LGB 3.8.2017: ALE from old well on 9/11/2012 (0.018). Per DDW: **Bottled water** being served due to E coli in well. New well coming online in Fall 2016. Will retest LCR with new source.

DDW: The system was high at one location that hadn't had previous problems. The sample was taken from a rarely used bathroom and it's not known if tap was flushed the night before. A full set of samples is being taken and results will be available next week. LGB 7/29/2016: 6M1ST2016 < AL

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| CA2702453 | MARINA LANDFILL WS | | CA | Monterey | N | n | n | n | n | n | n |
|-----------|----------------------------------|------|----|-------------|---|----------|---|----|---|-----|-----|
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| CA2800E02 | R RANCH AT THE LAKE | | CA | Napa | N | n | Υ | | n | n | n |
| CA2800393 | IN NAMED AT THE LAKE | | CA | Мара | | | ľ | | | 1 1 | 1 2 |
| CA2801080 | MILTON ROAD WATER COMPANY | | CA | Napa | N | n | n | n | n | n | n |
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| CA2110022 | CASTLE CITY MHP | | CA | Placer | | | | | | | |
| CA3110033 | CASTLE CITY WIHP | | CA | Placer | | | | | | | |
| CA3110050 | PLACER CWA - APPLEGATE | 215 | CA | Placer | | | | У | | | |
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| CA3400149 | RANCHO MARINA | 250 | CA | Sacramento | | | | Υ | | | |
| CA3400229 | RIO COSUMNES CORRECTIONAL | 2800 | CA | Sacramento | | T | | у | | | |
| CA2400222 | CENTER [SWS] OXBOW MARINA (SWS) | 200 | CA | Sacramento | | <u> </u> | | N | | ļ | |
| CA3400332 | ONDOW WARIIMA (SWS) | 200 | CA | jaci amento | | | | 14 | | | |
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| | | | | | | | | | | | |
| CA3400335 | HOLIDAY MOBILE VILLAGE | 200 | CA | Sacramento | | | | У | | | |
| CA3400364 | JEAN HARVIE SCHOOL [SWS] | | CA | Sacramento | N | N | N | Υ | n | n | n |
| | | | | | | | | | | | |

| n | n | ND | 3/1/2016 |
|---|---|-------|------------|
| n | n | 0.012 | 11/16/2016 |
| n | n | ND | 12/31/2016 |
| | | 0 | 3/25/2106 |
| | | 0 | 1/30/2017 |
| | | 0.064 | 7/27/2016 |
| | | 0.02 | 7/13/2016 |
| | | 0.785 | 9/6/2016 |
| | ~ | 0.035 | 9/7/2016 |
| n | n | 0.008 | 2/19/2016 |
| | | | |

LGB 3/8/2017: PB90 3/1/2016 (ND). Per LPA: The system was high at one location. Another sample was taken that met the action level. The system has not had previous problems and it's not known if tap was flushed the night before. A full set of samples will be taken. The water system did not take any action until recently and just collected a new round of sampling. LGB 7/29/2016: Two most recent samples below the AL; however they are no consecutive 6M samples.

2 most recent rounds of sampling below the action level. LGB 7/29/2016: Two rounds of samples taken withing the same 6-month monitoring period (7/6/2015 and 11/17/2015) which only counts for one 6-month monitoring event.

LGB 3.8.2017: ALE on 9/13/2011 (0.03). LPA 6/29/2016: the County went back and reviewed the samples collected 6/25/2014 (0.112 mg/L) and realized that this is a data entry error and the sampling was actually conducted on 6/25/2013. The lead 90th percentile result was switched with the 90th percentile copper result. The correction was made in SDWIS on 6/29/2016. Additionally, the water system has inactivated its source that was used in 2014 and was in the process of developing a new well. The county found out recently that they connected illegally to the new source and took bacteriological samples that came back total coliform positive. Due to using an unapproved source, they have been issued a citation and a boil water order until all of the work on the water system is completed and the source is approved by the county. During the permitting process they have done their initial chemical/bacteriological sampling and the county plans on having them collect their lead and copper samples when the new source approved, which has taken way longer than anticipated. This system in referenced in the group of "100 COMMUNITY WATER SYSTEMS WITH HIGHEST LEAD ACTION LEVEL EXCEEDANCES (ALES) IN 2013–2015" (page 35). Well disconnected. New source is being evaluated.

LGB 9/6/2016: ALE occurred on 8/31/2015. First round of 6M completed 3/25/2016 <AL.

LGB 2/23/2017: ALE on 7/18/2016. PE conducted. Only one elevated home, fixtures are being replaced at the home. Pending additional monitoring, system is expected to fully resolve.

LGB 2/23/2017: ALE on 7/27/2016.

LGB 2/23/2017: ALE on 7/13/2016. Units entry error, however still an ALE.

LGB 3/1/2017: ALE on 9/6/2016 (0.785) Spoke with LPA, PB90 was incorretly calculated and ALE was not flagged for this system. As such, PE was not conducted nor was standard monitoring required. Both will now be required. LGB 2/23/2017: LPA reports that only one sample exceeded the AL and did not trigger an ALE. I have requested lab slips and confirmation of other lead values.

LGB 2/23/2017: ALE on 9/7/2016. Units entry error in SDWIS, however still an ALE.

Water system is on **bottled water** and Public Notification. New source was developed November 2015. LGB 7/29/2016: One ALE in DWW 7/10/2013. From LPA: Sampled in February 19, 2016 (0.008).

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| CA3500527 | VALENZUELA WATER SYSTEM | 55 | CA | San Benito | | | | | | | |
|-----------|--|-------|----|-------------------|---|---|---|---|---|---|---|
| CA3510004 | AROMAS WATER DISTRICT | | CA | San Benito | N | n | n | | n | n | n |
| CA3600031 | BIG PINE TRACT | 300 | CA | San Bernardino | | | | | | | |
| CA3600185 | OAK GLEN DOMESTIC WATER | 175 | CA | San Bernardino | | | | | | | |
| CA3610005 | LAKE ARROWHEAD CSD | 12548 | CA | San Bernardino | | | | Υ | | | |
| CA3700924 | LAKE MORENA VIEWS MW CO. | 360 | CA | San Diego | | | | У | | | |
| CA3700962 | OAKVALE PARK | 100 | CA | San Diego | | | | У | | | |
| CA3710053 | DHS BORDER PATROL HWY 94 CHECKPOINT | 50 | CA | San Diego | N | n | N | Υ | N | N | N |
| CA3900607 | COUNTRY SQUIRE MOBILE ESTATES & WATER SY | | CA | San Joaquin | | | | N | | | |
| CA3901382 | O-G PACKING CO | 25 | CA | San Joaquin | | | | N | | | |
| CA4200854 | IMERYS MINERALS CALIFORNIA INC | | CA | Santa Barbara | N | n | n | Y | n | Y | n |

| | | 0.043 | 8/18/2016 |
|---|---|--------|-----------|
| n | n | 0.012 | 8/10/2016 |
| | | 0.038 | 7/19/2013 |
| | | 0.065 | 9/11/2013 |
| | | 0.022 | 9/15/2016 |
| | | 0.008 | 1/24/2017 |
| | | 0.0135 | 1/30/2017 |
| N | N | 0.017 | 8/11/2016 |
| | | 0.005 | 9/19/2016 |
| | | 0.026 | 9/23/2016 |
| n | n | 0.001 | 9/27/2016 |

LGB 2/23/2017: ALE on 8/18/2016. PWS performed a round of follow-up samples below the AL; however, since three of the original samples were above the AL, this remains an ALE regardless. District will make determination on any potential follow-up following the next 6-month round of sampling.

Referenced exceedance of the 90th percentile lead action level occurred during sampling in June 2012. Water system repeated the entire round of sampling in August 2012 with results showing the 90th percentile lead action level for the repeat round to be 0.006 mg/L. LGB 7/29/2016: ALE occure 6/12/2012. 6M2ND2013 was taken 8/7/2012 and YR2013 was taken 7/30/2013. 6M1ST2013 sample was missed.

LGB 8/23/2016: ALE on 7/19/2013 0.038 mg/l. No other monitoring reported in DWW

LGB 8/23/2016: ALE on 9/11/2013 0.065 mg/l. No other monitoring reported in DWW

LGB 2/23/2017: ALE on 9/15/2016. First ALE on 8/5/2005. This should trigger PWS to complete CCT steps and install CCT.

LGB 2/23/2017: ALE on 8/30/216. LPA reports that subsequent sampling January 2017 were below the AL.

LGB 2/23/2017: ALE on 7/28/216. LPA reports that subsequent sampling January 2017 were below the AL.

LGB 3/9/2017: Second ALE on 8/11/2016, PWS should complete corrosion control treatment steps and install CCT. LGB 7/29/2016: ALE on 9/18/2014 (0.041), PE provided 6 months after the ALE. 6M1st2015 sample event was missed. DDW 6/8/2016-PE conducted 3/2015 In compliance/None:

LGB 9/6/2016: ALE occurred on 6/29/2015. 6M monitoring on 11/6/2015 <AL. Inquiring about second 6M monitoring.

LGB 3/23/2017: Second ALE on 9/23/2016. PWS should complete corrosion control treatment steps and install CCT. LGB 9/6/2016: ALE occurred on 6/16/2015. 6M monitoring on 12/3/2015 <AL. Inquiring about second 6M monitoring.

LGB 3/9/2017: Needs two consecutive 6M monitoring below AL to resolve. 6/8/2016-Though not open to the general public all visitors are informed of the water issue during their OSHA orientation prior to facility access. Along with the signage at all faucets I believe the training meets the requirements. Imery's has been in process to correct the problem with no success yet. They have tried a couple of products but are unable to meet the Lead or Copper AL. During this process the water system has been providing bottled water to all breakrooms and on the floor of their production areas. They also have all accessible faucets labeled as "Do Not Drink." We continue to work with the water operator in finding a solution to their problem.

6 Month monitoring

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| Not resolved | |
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| CA4300779 | LAKESIDE SD-LAKESIDE SCHOOL | 110 | CA | Santa Clara | N | n | n | Υ | Y | Y | n |
|-----------|-----------------------------|-----|----|-------------|---|----------|---|---|---|---|---|
| CA4500028 | SHASTA CSA - CRAGVIEW, #23 | | CA | Shasta | N | n | n | n | n | n | n |
| CA4500098 | ANDERSON MOBILE HOME PARK | | CA | Shasta | | | | | | | |
| CA4700626 | COVE MOBILE VILLA | | CA | Siskiyou | | | | | | | |
| CA4900560 | KELLY MUTUAL WATER COMPANY | 135 | | Sonoma | | \vdash | | у | | | |
| | BUCKLEY FAMILY PARTNERSHIP | 45 | CA | Sonoma | | | | , | | | |
| CA5000116 | ROSELAWN HIGH SCHOOL | 223 | CA | Stanislaus | | | | | | | |
| CA5304105 | BURNT RANCH SCHOOL | | CA | Trinity | | | | | | | |
| CA5304209 | JUNCTION CITY SCHOOL | | CA | Trinity | | | | | | | |
| CA5400624 | KINGS RIVER ELEM SCHOOL | | CA | Tulare | N | n | n | У | n | n | n |
| CA5400714 | SUNDALE UNION SCHOOL | | CA | Tulare | N | n | n | n | n | n | n |
| CA5400795 | WAUKENA ELEMENTARY SCHOOL | 230 | CA | Tulare | N | n | n | n | У | n | n |

| n | n | 0.042 | 1/20/2016 |
|---|---|--------|-----------|
| n | n | ND | 8/26/2015 |
| | | 0.003 | 7/15/2016 |
| | | ND | 9/12/2016 |
| | | <0.005 | 1/15/2017 |
| | | 0 | 6/24/2016 |
| | | 0.014 | 8/16/2016 |
| | | 0.004 | 6/27/2007 |
| | | ND | 7/12/2016 |
| n | n | ND | 9/23/2016 |
| n | n | ND | 9/21/2016 |
| n | У | 0.012 | 9/29/2016 |
| | | | |

DDW: Correct Result (Pending corrosion control study due 3/2017) The School notified the parents of the students of the lead levels and provided the attached notice. The School performed a study evaluating if the lead levels changed from the first draw and then sampling after 2 minutes and 5 minutes with the tap running. Study results are attached. Source water lead monitoring was conducted. The first round of water quality parameter monitoring samples were collected in January, 2016 with lead samples collected concurrently in the distribution system. LGB 7/29/2016: From DE - school is on Bottled Water.

DDW: The sample results for the round shown are: nd, nd, 7.3-ppb, 8.4-ppb, and 34.7-ppb. The same site with the high result has been sampled on two other occasions: 8/26/15 with result non-detect, and 8/11/09 with result non-detect. However, no documentation was submitted from the water utility indicating that the high result was an error. LGB 7/29/2016: ALE occurred on 8/17/2012. Next sample was 8/2015, <AL.

LGB 9/12/2016: ALE on 3/17/2006 0.038gm/L. Follow-up sampling on 10/21/2006 and then 12/29/2011. Next ALE on 7/9/2014 0.016mg/L. Follow-up sampling on 9/20/2014. The two 2014 samples should have been combined since they were taken within the same 6-month monitoring period. None-the-less, the 2006 ALE has not been resolved/sampled-out.

LGB 8/23/2016: ALE on 10/31/2005. Subsequent samples 7/1/2008 and 10/2/2010 <AL. There are no other reported monitoring results.

LGB 2/28/2017: ALE on 7/28/2016 (0.066). WQPs collected.

LGB 1/23/2017: first 6-month monitoring below the AL.

LGB

9/12/2106: ALE on 12/22/215 (0.023 mg/L). A six-month set was collected on 6/24/2016. Per the lab, the samples are still in the process and the results will probably be available in 1-2 weeks.

LGB 9/1/2016: Communications with Stanislaus County indicate that LPA and District are coordinating efforts on this facility. A compliance order is going to be issued. ALE 9/20/2014 (0.03 mg/L). Correspondence suggests that August sampling is below the AL; however, no evidence supplied or official entry in DWW.

LGB 8/23/2016: ALE on 12/6/1993. All other monitoring evnts (1998, 2000, 2005, 2007, one each) are <AL. No other monitoring events are reported in DWW.

LGB 8/23/2016: ALE on 6/18/1993. DWW has discrete entires for July, Sept, and Nov 1993 which should have been averaged out to 1, 6-month monitoring period as 6m2nd1993. Next sample result entries are 1998, 2006, 2007, 2011 (one each). No other monitoring events are reported in DWW.

DDW: below. LGB 7/29/2016: 3 ALES (2010, 2012, 2013) - ALE occurred 7/2/2013. Next sample is 9/5/2013 <AL - that is all that is reported. Since these samples were taken within the same 6M monitoiring period, they should be combined and recaculated.

below LGB 7/29/2016 - ALE occurred 9/26/2012, next sample in 8/7/2013 <AL - that is all that is reported.

LGB 1/23/2017: First 6-month PB90 is below the AL.

LGB

9/12/2016: school is on bottled water; classroom taps are locked; system pursuing new source due to nitrate and uranium. ALE on 7/15/2014 (0.044 mg/L).

| Active | |
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| CA5400805 | SOULTS MUTUAL WATER CO | 120 | CA | Tulare | N | n | n | Υ | n | n | n |
|-----------|------------------------------|-----|----|---------|---|---|---|---|---|---|---|
| | | | | | | | | | | | |
| CA5400934 | PONDEROSA CSD | | CA | Tulare | N | n | n | Υ | n | n | n |
| CA5402027 | TULARE COUNTY ROAD YARD #2 | | CA | Tulare | N | n | n | n | n | n | n |
| CA5402050 | MILK SPECIALTIES GLOBAL | 60 | CA | Tulare | N | n | n | n | n | n | n |
| CA5601119 | SIETE ROBLES MUTUAL WATER CO | | CA | Ventura | N | N | n | Υ | n | n | n |
| CA5601405 | SANTA CLARA SCHOOL | 59 | CA | Ventura | | | | | | | |
| CA5800843 | MJUSD FOOTHILL INTERMEDIATE | | CA | Yuba | N | n | n | n | n | n | n |
| CA5800845 | MJUSD DOBBINS SCHOOL | 85 | CA | Yuba | N | n | n | n | n | n | n |
| CA5800847 | MJUSD LOMA RICA SCHOOL | 150 | CA | Yuba | | | | | | | |

| n | Maybe | 0.031 | 9/26/2016 |
|---|-------|-------|-----------|
| n | n | 0.012 | 9/28/2016 |
| n | n | ND | 9/22/2016 |
| n | n | 0 | 8/4/2016 |
| n | n | 0.006 | 9/19/2014 |
| | | 0.009 | 9/21/2016 |
| n | n | ND | 8/5/2015 |
| n | n | 0.022 | 9/17/2016 |
| | | 0.019 | 9/27/2016 |

LGB 2/23/2017: ALE on 9/26/2016, second ALE since their earlier one, on 9/9/2013. Corrosion control treatment steps should be completed and CCT installed. DDW district reports that system may become consolidated or a consecutive purchaser. If PWS becomes a consecutive, CC study should begin after new source is connected (likely by 5/1/2017). LGB 7/29/2016: ALE occurred 9/9/2013. Next sample is 7/25/2015 <AL - that is all that is reported.

below. LGB 7/29/2016: 4 <u>Consecutive ALEs</u> (10/8/2008, 7/12/2011, 8/23/2012, 9/23/2013). Next sample after 9/23/2013 ALE was 8/7/2014 <AL - that is all that is reported since the ALE.

below: LGB 7/29/2016: ALE occurred 9/11/2014. Next two samples (<AL) were 12/19/2014 and 9/1/2015.

LGB 1/23/2017: First 6-month PB90 is below the AL.

LGB

7/29/2016 - per DE PWS is providing bottled water. ALE on 9/22/2014 (0.019 mg/L).

Location that caused exceedance was later determined to have been using a point of entry water softener. Resample at replacement site Pb=<0.005. LGB 7/29/2016: ALE occurred 7/23/2013, next sample was taken on 9/19/2014 (<AL).

LGB 1/23/2017: First 6-month PB90 is below the AL.

LGB

9/12/2016: ALE in 1998 (0.555 mg/L). Per conversation with District Office, a very old school with lead pipes. On annual monitoring. The lead pipes are mainly used for hand-washing. Bottled water is provided. Per conversation with Matthew Foster.

The most recent 90th percentile is 0.004. LGB 7/29/2016 - 6 ALEs since 2004

This system is under a compliance order & are in the process of mitigating the ALE. The most recent 90th percentile is 0.0157 (9/24/2015).

The District is still working on the WQPs and hiring their CC Consultant, so no follow-up actions yet. Recommend File Review

LGB 9/12/2016: ALE on 9/14/2015 0.023. No other recent entries into DWW. Three other ALEs since 2004.

| Not Resolved Not Resolved Not Resolved Not Resolved Not Resolved Not Resolved Active | | |
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| Not Resolved Not Resolved Not Resolved Not Resolved Active | | |
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| Not Resolved Not Resolved Active | Not Resolved | |
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| Active | Not Resolved | |
| | Not Resolved | |
| Active | Active | |
| | Active | |